

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).

REQUESTED ACTION: Approve Purchase Order

☐ Work Session (Report Only) **DATE OF MEETING:** 5/10/11
☒ Regular Meeting ☐ Special Meeting

CONTRACT: ☐ N/A Vendor/Entity: _____
Effective Date: _____ Termination Date: _____
Managing Division / Dept: Financial Services

BUDGET IMPACT: _____
☐ Annual **FUNDING SOURCE:** _____
☐ Capital **EXPENDITURE ACCOUNT:** _____
☐ N/A

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
54678	\$102,841.00	The Villages	Florida Friendly Landscape Maintenance – CR 139 and C-466A Phase II

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54678

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

The Villages
340 Heald Way, Suite 212
The Villages, FL 32163

DATE 4/18/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-6556	<u>Q</u>	1	CR 139 Florida Friendly Landscape Maintenance	\$49,534.00	\$49,534.00
103-340-541-6520	<u>Q</u>	1	C-466A Phase II Florida Friendly Landscape Maintenance	\$53,307.00	\$53,307.00
The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____, attached.					
TERMS:				TOTAL	\$102,841.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Budget Amendment A-45 (FY 10/11) County Transportation Trust Fund (Staff recommends approval).

REQUESTED ACTION: Approve Budget Amendment A-45

☐ Work Session (Report Only)

DATE OF MEETING: 3/22/2011

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☐ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

Public Works

BUDGET IMPACT: \$102,841

☐ Annual

FUNDING SOURCE:

103-340-541-6500 Construction in Progress

☒ Capital

EXPENDITURE ACCOUNT:

103-340-541-6520 Const in Prog-CR466 PhII

103-340-541-6556 Const in Prog - CR 139

☐ N/A

HISTORY/FACTS/ISSUES:

The purpose of this budget amendment is to cover expenditures associated with monthly maintenance and grow-in of Florida friendly landscaping on C-466A Ph II (\$53,307) and CR 139 (\$49,534). This type landscape maintenance charge associated with these projects is not reimbursable from the Impact Fee Fund.

APR 13 AM9:26

FISCAL YEAR: 2010/11

[illegible]

Total Budget Change \$ 102,841

EXPLANATION : The purpose of this budget amendment is to cover expenditures associated with monthly maintenance and grow-in of Florida friendly landscaping on C-466A Ph II and CR 139.